09/08/97 15:44 R.J. REYNOLDS TOB. 9084179076 001

9/8/97

fm 9/11

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice # for South Beach. Please order the following:

PROMOTION: 959 -IN SUPPORT OF PROMOTION 709468

$ AMTS	ACCT #	EFT	ACCOUNT NAME	WIN LT BOX	WIN LT BOX100	SHIP DATE
749.23	0733100	1997	JOHN BRICKS	1	1	18-Sep
749.23	1093100	3511	186 HALSEY/MYRT	1	1	18-Sep
1509.11	1768400		EISLER	2	2	18-Sep
754.55	1933500	[illegible]	FERNANDEZ	1	1	18-Sep
1498.47 — ~~749.23~~	2270400	1437	GLIKIN	2	2	18-Sep
754.55	3055200	3649	IRVINGTON	1	1	18-Sep
754.55	3344100	1934	KING VEND	1	1	18-Sep
—	3381200	1470	E. C. KLEINER	0	0	~~18-Sep~~
PO 9697 — 1498.47	3473920	3400	CONSOLIDATED	2	2	18-Sep
754.55	3637200		PINE LESSER	1	1	18-Sep
1509.11	4314000	PO SHIP DATE	A. MONTEVERDI	2	2	18-Sep
749.23	4689100	1839	PATERSON	1	1	18-Sep
751.89	5357310	3538	NORTH JERSEY	1	1	18-Sep
2247.71 — ~~749.23~~	5368080	1599	M. BERNSTEIN	3	3	18-Sep
754.55	6022800	1174	SOUTH BEACH	1	1	18-Sep
INVOICE #	2610074					
749.23	6136800	1600	STAR	1	1	18-Sep
749.23	6411800	3214	THOMSON OKUN	1	1	18-Sep
749.23	6485900	1548	A. TRENK INC.	1	1	18-Sep
754.55	6585000		UNITED CANDY	1	1	18-Sep

Vikisha
22 Displays
per alicia
9/24

CC: Alicia
Lanny
Audrey

Wave III
DPC

51843 3571